Community Living Arrangement Inspection Report Summary

Plainville House Inspection Date: Tuesday, November 16, 2010

11 Unionville Ave Plainville, CT 06052

19a1

R -1120 DDS Region: North CCARC, Inc. Inspection Type: Standard

<u>Inspection Report Citations Were Reported In The Following Regulatory Areas:</u>

Regulatory Category

17a-227-11	Physical Requirements
11d	Hazard prevention
17a-227-12	Emergency Planning
12a	Residence emergency plan
12b	Emergency response training/monthly fire drills
17a-227-14	Staff Development
14b1	Signs and symptoms training timeliness
14b3	Health and behavior training timeliness
14b4	Residence routines training timeliness
14b5	Residence emergency procedures training timeliness
14c2	Policies and procedures training timeliness
14c3	Abuse and neglect prevention training timeliness
14c4	Planning and provision of services training timeliness
17a-227-15	Special Protections
15b2	Behavior medication given by regulation
17a-227-17	Habilitative Services
17d	
17 u	OPS developed with stakeholders
17d 17f	OPS developed with stakeholders OPS guides integrated program development
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17f	OPS guides integrated program development
17f 17h	OPS guides integrated program development The OPS shall be reviewed at least minimally quarterly
17f 17h 17j	OPS guides integrated program development The OPS shall be reviewed at least minimally quarterly Data collected on programs
17f 17h 17j 17a-227-18	OPS guides integrated program development The OPS shall be reviewed at least minimally quarterly Data collected on programs Health Services
17f 17h 17j 17a-227-18 18a3A	OPS guides integrated program development The OPS shall be reviewed at least minimally quarterly Data collected on programs Health Services Coordination, assessment, monitoring of medical services
17f 17h 17j 17a-227-18 18a3A 18a3B	OPS guides integrated program development The OPS shall be reviewed at least minimally quarterly Data collected on programs Health Services Coordination, assessment, monitoring of medical services Planning and implementation of staff training

Financial accountability